			GOVERNME	NT OF ANDHRA P	RADESH
ABST	RACT				
			• •		rges Used by the Officers
of Wate	er Resou	arces Department	during the month	of April 2015 - Expen	diture - Sanctioned.
VATE	R RES	OURCES (OP) [DEPARTMENT		
.O.Rt	.No.28	1			Dated:12-05-2015
* * *					Read the following:-
R D I	E R:				
r					g Rs.22,887/-(Rupees twenty t
				ards the cell phone chat onth of April 2015.	arges of the following Cell pho
			me me		
	S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
	1	9849905636	24.04.2015	1503.51	Secy. to Govt., (AD)
	2	9849905642	24.04.2015	84.27	Dy. Secy. (DRLB)
\	3	9849905689	24.04.2015	398.19	Dy Secy. (KS)
	4	9849905690	24.04.2015	495.96	S.O. (Ser-I)
	5	9849905691	24.04.2015	240.34	Jt Secy. (I)
	6	9849905637	24.04.2015	254.75	Dy Secy. (TV)
	7	9949093650	24.04.2015	528.06	Asst. Secy. (AM)
	8	9949093654	24.04.2015	269.22	Joint Secy(T)
	9	9949093656	24.04.2015	363.10	Deputy Secy. (JJR)
	10	9949093658	24.04.2015	511.37	Asst (KJ)
	11	9849901277	24.04.2015	505.56	Asst. Secy. (DRD)
	12	9849901279	24.04.2015	210.32	A.D-II
	13	9949093651	24.04.2015	921.23	Dy. Secy. (SK)
	14	9949093653	24.04.2015	84.27	Asst. Secy. (GR)
	15	9949093659	24.04.2015	326.5	Asst. Secy. (MKR)
	16	8978901752	24.04.2015	608.75	TE - 2 (KBR)
	17	8978901753	24.04.2015	144.15	ATE - 2 (MTT)
	18	8978901754	24.04.2015	267.18	TE - 1 (MPR)
	19	8008554795	24.04.2015	1306.07	Spl. Secy. (NPK)
	20	9701379927	24.04.2015	346.80	S.O. (OP- Claims)
	21	9701379930	24.04.2015	582.33	S.O. (P&B)
	22	9701379865	24.04.2015	524.40	S.O.(Pr-III)
	23	9701379903	24.04.2015	625.00	S.O. (OP)
	24	9701379856	24.04.2015	625.00	S.O. (RTI)
	25	9701379896	24.04.2015	352.58	S.O. (REFORMS)
	26	9701379925	24.04.2015	625.00	S.O. (Vig-I)
	27	9701379932	24.04.2015	354.26	P.S. (KHP)

Subject						
30 9701379853 24.04.2015 244.61 S.O. (PAC) 31 9701379931 24.04.2015 361.91 PS (SK) 32 9701379926 24.04.2015 363.13 S.O.(MIG) 33 9701379860 24.04.2015 375.49 S.O. Vig-III) 34 9701379872 24.04.2015 437.87 S.O. (ARB) 35 9701379872 24.04.2015 282.31 Assi Secy (OP) 36 9701379893 24.04.2015 625.00 S.O. (CEs. Est.) 37 9701379893 24.04.2015 625.00 S.O. (Es. Est.) 38 9701379864 24.04.2015 625.00 S.O. (SERIII) 39 9701379861 24.04.2015 625.00 S.O. (SERIII) 40 9701379867 24.04.2015 625.00 S.O. (MI-A) 41 9701379867 24.04.2015 608.66 S.O. (CADA) 42 9701379873 24.04.2015 608.66 S.O. (CEDA) 43 9701379874 24.04.2015 608.66 S.O. (SER III) 43 9701379875 24.04.2015 389.90 S.O. (SER III) 43 9701379875 24.04.2015 286.07 S.O. (Vig-III) 44 9701379894 24.04.2015 286.07 S.O. (GER.) 45 9701379871 24.04.2015 625.00 S.O. (GRC) 46 9701379886 24.04.2015 388.90 S.O. (GRC) 47 9701379886 24.04.2015 388.90 S.O. (GRC) 48 9701379862 24.04.2015 388.90 S.O. (GRC) 49 9701379862 24.04.2015 388.00 S.O. (GRC) 50 9701379862 24.04.2015 388.00 S.O. (GRC) 50 9701379862 24.04.2015 388.00 S.O. (GRL) 49 9701379862 24.04.2015 388.00 S.O. (GRL) 50 9701379862 24.04.2015 388.00 S.O. (GRL) 50 9701379862 24.04.2015 388.00 S.O. (GRL) 51 9701379862 24.04.2015 530.91 S.O. (ERD) 52 9701379862 24.04.2015 530.91 S.O. (ERD) 52 9701379870 24.04.2015 530.91 S.O. (ERD) 52 9701379870 24.04.2015 530.91 S.O. (ERD) 52 9701379870 24.04.2015 530.91 S.O. (ERD) 52 9701379862 24.04.2015 530.91 S.O. (ERD) 53 9701379864 S.O. (SRD) Total Rs. 22886.67 (or Rounded to Rs.22887/- (Rupecs twenty two thousand eight hundred and eighty seven Only) 4 The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Irrigation & CAD Department - 130 Office Expenses - 131 S.P.T. Charges". 4 This order does not require the concurrence of Finance Department as per rules or orders on II Subject		28	9701379850	24.04.2015	178.37	S.O. (EA/IS)
31 9701379931 24.04.2015 361.91 PS (SK) 32 9701379926 24.04.2015 363.13 S.O.(MIG) 33 9701379860 24.04.2015 375.49 S.O.Vig-III) 34 9701379872 24.04.2015 437.87 S.O. (ARB) 35 9701379837 24.04.2015 625.00 S.O. (CER.ESIT.) 37 970137984 24.04.2015 625.00 S.O. (CER.ESIT.) 38 9701379864 24.04.2015 242.97 S.O. (SER.II) 39 9701379861 24.04.2015 625.00 S.O. (MI-A) 40 9701379874 24.04.2015 625.00 S.O. (CER.III) 41 9701379874 24.04.2015 625.00 S.O. (CER.III) 42 9701379875 24.04.2015 639.00 S.O. (SER.III) 43 9701379836 24.04.2015 389.90 S.O. (SER.III) 44 9701379836 24.04.2015 424.23 A.D-I 45 970137984 24.04.2015 625.00 S.O. (GER.III) 45 970137984 24.04.2015 625.00 S.O. (GER.III) 46 970137984 24.04.2015 625.00 S.O. (GER.III) 47 970137984 24.04.2015 625.00 S.O. (GER.III) 48 970137986 24.04.2015 242.96 S.O. (GER.III) 49 970137986 24.04.2015 345.40 S.O. (GER.III) 49 970137986 24.04.2015 345.40 S.O. (GER.III) 49 970137986 24.04.2015 345.40 S.O. (GER.III) 50 970137985 24.04.2015 368.66 P.S. (MP) 51 970137985 24.04.2015 530.91 S.O. (GER.II) 52 970137987 24.04.2015 530.91 S.O. (GER.II) 52 970137987 24.04.2015 530.91 S.O. (GER.II) 51 970137988 24.04.2015 530.91 S.O. (RR) Total Rs. Total Rs. 22886.67 or Rounded to Rs.22887/- (Rupees twenty two thousand eight hundred and eighty seven Only) 2		29	9701379904	24.04.2015	180.91	S.O. (MI-R)
32 9701379826 24.04.2015 363.13 S.O.(MIG) 33 9701379860 24.04.2015 375.49 S.O.Vig-III) 34 9701379872 24.04.2015 437.87 S.O. (ARB) 35 9701379837 24.04.2015 282.31 Asst Secy (OP) 36 9701379924 24.04.2015 625.00 S.O. (CEs.Estt.) 37 9701379893 24.04.2015 404.62 S.O. (LA) 38 9701379864 24.04.2015 625.00 S.O. (CEs.Estt.) 39 9701379866 24.04.2015 625.00 S.O. (MI-A) 40 9701379867 24.04.2015 625.00 S.O. (MI-A) 41 9701379874 24.04.2015 608.66 S.O. (CADA) 42 9701379875 24.04.2015 389.90 S.O. (SER. III) 43 9701379836 24.04.2015 424.23 A.D-I 44 9701379849 24.04.2015 286.07 S.O. (Vig-III) 45 9701379849 24.04.2015 625.00 S.O. (GRC) 46 9701379849 24.04.2015 625.00 S.O. (GRC) 47 9701379868 24.04.2015 625.00 S.O. (GRC) 48 9701379869 24.04.2015 345.40 S.O. (GEN.II) 48 9701379862 24.04.2015 388.09 S.O. (GEN.II) 48 9701379862 24.04.2015 388.09 S.O. (GEN.II) 50 9701379852 24.04.2015 388.09 S.O. (GEN.II) 50 9701379870 24.04.2015 530.91 S.O. (EMD) 51 9701379870 24.04.2015 530.91 S.O. (EMD) 52 9701379870 24.04.2015 279.43 S.O. (EMD) 53 9701379870 24.04.2015 279.43 S.O. (EMD) 54 Protain Res. (Rupees twenty two thousand eight hundred and eighty seven Only) The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Irrigation & CAD Department - 130 Office Expenses - 131 S.P.T. Charges". 40 Protain Res. (Rupees twenty two thousand eight hundred and eighty seven Only) The Irrigation & CAD (OP - Claims) Department shall draw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.		30	9701379853	24.04.2015	244.61	S.O. (PAC)
33 9701379860 24.04.2015 375.49 S.O.Vig-III) 34 9701379872 24.04.2015 437.87 S.O. (ARB) 35 9701379837 24.04.2015 282.31 Asst Secy (OP) 36 9701379924 24.04.2015 625.00 S.O. (CEs.Est.) 37 9701379893 24.04.2015 404.02 S.O. (LA) 38 9701379864 24.04.2015 625.00 S.O. (SERII) 39 9701379861 24.04.2015 625.00 S.O. (MI-A) 40 9701379861 24.04.2015 392.04 S.O. (Pr-I) 41 9701379874 24.04.2015 608.66 S.O. (CADA) 42 9701379875 24.04.2015 389.90 S.O. (SER III) 43 9701379875 24.04.2015 389.90 S.O. (SER III) 44 9701379876 24.04.2015 286.07 S.O. (Vig-II) 45 9701379871 24.04.2015 286.07 S.O. (Vig-II) 46 9701379871 24.04.2015 22.96 S.O. (SER IV) 47 9701379868 24.04.2015 345.40 S.O. (GEN.II) 48 9701379868 24.04.2015 345.40 S.O. (GEN.II) 49 9701379865 24.04.2015 388.09 S.O. (SER IV) 50 9701379852 24.04.2015 388.09 S.O. (GEN.II) 51 9701379852 24.04.2015 388.09 S.O. (GEN.II) 51 9701379852 24.04.2015 388.09 S.O. (GEN.II) 52 9701379870 24.04.2015 388.09 S.O. (GEN.II) 53 9701379870 24.04.2015 388.09 S.O. (GEN.II) 54 9701379852 24.04.2015 388.09 S.O. (GEN.II) 55 9701379870 24.04.2015 388.09 S.O. (GEN.II) 51 9701379852 24.04.2015 388.09 S.O. (GEN.II) 52 9701379870 24.04.2015 388.09 S.O. (GEN.II) 53 9701379870 24.04.2015 388.09 S.O. (GEN.II) 54 9701379852 34.04.2015 388.09 S.O. (GEN.II) 55 9701379870 24.04.2015 388.09 S.O. (GEN.II) 56 9701379870 24.04.2015 388.09 S.O. (GEN.II) 57 9701379852 34.04.2015 388.09 S.O. (GEN.II) 58 9701379870 24.04.2015 388.09 S.O. (GEN.II) 59 9701379870 24.04.2015 388.09 S.O. (GEN.II) 50 9701379871 389 S.O. (GEN.II) 50 9701379881 389 S.O. (GEN.II) 50 970137981 389 S.		31	9701379931	24.04.2015	361.91	PS (SK)
34 9701379872 24.04.2015 437.87 S.O. (ARB) 35 9701379837 24.04.2015 282.31 Asst Secy (OP) 36 9701379924 24.04.2015 625.00 S.O. (CES.Estt.) 37 9701379893 24.04.2015 404.62 S.O. (LA) 38 9701379864 24.04.2015 625.00 S.O. (MFA) 39 9701379861 24.04.2015 625.00 S.O. (MFA) 40 9701379867 24.04.2015 392.04 S.O. (Pr-I) 41 9701379874 24.04.2015 389.90 S.O. (SER III) 43 9701379875 24.04.2015 389.90 S.O. (SER III) 44 9701379875 24.04.2015 286.07 S.O. (Vig-III) 45 9701379894 24.04.2015 625.00 S.O. (GRC) 46 9701379849 24.04.2015 625.00 S.O. (GRC) 47 9701379868 24.04.2015 242.96 S.O. (SER.IV) 48 9701379868 24.04.2015 388.09 S.O. (GEN.II) 49 9701379862 24.04.2015 388.09 S.O. (GEN.II) 50 9701379845 24.04.2015 625.00 S.O. (GIP.II) 50 9701379845 24.04.2015 625.00 S.O. (GIP.III) 51 9701379870 24.04.2015 52.00 S.O. (P.II) 52 9701379870 24.04.2015 530.91 S.O. (CED.) 52 9701379870 24.04.2015 50.91 S.O. (CED.) 52 9701379870 24.04.2015 50.91 S.O. (CED.) 52 9701379870 24.04.2015 50.91 S.O. (CED.) 53 PTOTATRE. 22886.67 (or Rounded to Rs.22887/- (Rupees twenty two thousand eight hundred and eighty seven Only) The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Irrigation & CAD Department - 130 Office Expenses - 131 S.P.T. Charges". Total Rs. 22886.67 (or Rounded to Rs.22887/- (Rupees twenty two thousand eight hundred and eighty seven Only) 4 This order does not require the concurrence of Finance Department as per rules or orders on the Subject (BY ORDER AND IN THE NAME OF TI GOVERNOR OF ANDHRA PRADESH) K.SOBIIA KUMARI		32	9701379926	24.04.2015	363.13	S.O.(MIG)
35 9701379837 24.04.2015 282.31 Asst Secy (OP)		33	9701379860	24.04.2015	375.49	S.O.Vig-III)
36 9701379893 24.04.2015 625.00 S.O. (CEs.Estt.) 37 9701379893 24.04.2015 404.62 S.O. (LA) 38 9701379864 24.04.2015 242.97 S.O. (SERII) 39 9701379861 24.04.2015 625.00 S.O. (MI-A) 40 9701379867 24.04.2015 6325.00 S.O. (MI-A) 41 9701379874 24.04.2015 608.66 S.O. (CADA) 42 9701379875 24.04.2015 389.90 S.O. (SER. III) 43 9701379836 24.04.2015 424.23 A.D-I 44 9701379894 24.04.2015 286.07 S.O. (Vig-II) 45 9701379849 24.04.2015 625.00 S.O. (GER.) 46 9701379849 24.04.2015 242.96 S.O. (SER.IV) 47 9701379868 24.04.2015 345.40 S.O. (GEN.II) 48 9701379869 24.04.2015 345.40 S.O. (GEN.II) 49 9701379862 24.04.2015 388.09 S.O. (P.II) 49 9701379862 24.04.2015 625.00 S.O. (P.II) 50 9701379845 24.04.2015 368.66 P.S. (MP) 51 9701379852 24.04.2015 350.91 S.O. (ERD) 52 9701379870 24.04.2015 279.43 S.O. (RR) Total Rs. 22886.67 (or Rounded to Rs.22887/- (Rupees twenty two thousand eight hundred and eighty seven Only) 2 The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Irrigation & CAD Department - 130 Office Expenses - 131 S.P.T. Charges". 40 This order does not require the concurrence of Finance Department as per rules or orders on the Subject Subje		34	9701379872	24.04.2015	437.87	S.O. (ARB)
37 9701379893 24.04.2015 404.62 S.O. (LA) 38 9701379864 24.04.2015 242.97 S.O. (SERII) 39 9701379861 24.04.2015 625.00 S.O. (MI-A) 40 9701379867 24.04.2015 392.04 S.O. (Pr-I) 41 9701379874 24.04.2015 608.66 S.O. (CADA) 42 9701379875 24.04.2015 389.90 S.O. (SER. III) 43 9701379836 24.04.2015 424.23 A.D-I 44 9701379894 24.04.2015 625.00 S.O. (Vig-II) 45 9701379894 24.04.2015 625.00 S.O. (SER.IV) 46 9701379868 24.04.2015 242.96 S.O. (SER.IV) 47 9701379868 24.04.2015 345.40 S.O. (GEN.II) 48 9701379862 24.04.2015 388.09 S.O. (Gen-I) 49 9701379862 24.04.2015 625.00 S.O. (P-II) 50 9701379845 24.04.2015 368.66 P.S. (MP) 51 9701379852 24.04.2015 530.91 S.O. (ERD) 52 9701379870 24.04.2015 279.43 S.O. (RR) Total Rs.		35	9701379837	24.04.2015	282.31	Asst Secy (OP)
38 9701379864 24.04.2015 242.97 S.O. (SERII) 39 9701379861 24.04.2015 625.00 S.O (MI-A) 40 9701379867 24.04.2015 392.04 S.O. (Pr-I) 41 9701379874 24.04.2015 608.66 S.O (CADA) 42 9701379875 24.04.2015 389.90 S.O (SER III) 43 9701379836 24.04.2015 424.23 A.D-I 44 9701379894 24.04.2015 286.07 S.O (Vig-II) 45 9701379871 24.04.2015 625.00 S.O (GRC) 46 9701379849 24.04.2015 242.96 S.O (SER.IV) 47 9701379868 24.04.2015 345.40 S.O (GEN.II) 48 9701379862 24.04.2015 388.09 S.O (Gen-I) 49 9701379865 24.04.2015 368.66 P.S. (MP) 50 9701379852 24.04.2015 368.66 P.S. (MP) 51 9701379870 24.04.2015 530.91 S.O. (ERD) 52 9701379870 24.04.2015 530.91 S.O. (ERD) 52 9701379870 24.04.2015 279.43 S.O. (RR) Total Rs. 22886.67 Or Rounded to Rs.22887/- (Rupees twenty two thousand eight hundred and eighty seven Only) 2 The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Irrigation & CAD Department - 130 Office Expenses - 131 S.P.T. Charges". 4		36	9701379924	24.04.2015	625.00	S.O. (CEs.Estt.)
39 9701379861 24.04.2015 625.00 S.O (MI-A) 40 9701379867 24.04.2015 392.04 S.O. (Pr-I) 41 9701379874 24.04.2015 608.66 S.O (CADA) 42 9701379875 24.04.2015 389.90 S.O (SER III) 43 9701379836 24.04.2015 424.23 A.D-I 44 9701379894 24.04.2015 286.07 S.O (Vig-II) 45 9701379871 24.04.2015 625.00 S.O (GRC) 46 9701379849 24.04.2015 242.96 S.O (SER.IV) 47 9701379868 24.04.2015 345.40 S.O (GEN.II) 48 9701379865 24.04.2015 388.09 S.O (Gen-I) 49 9701379862 24.04.2015 368.66 P.S. (MP) 50 9701379845 24.04.2015 368.66 P.S. (MP) 51 9701379852 24.04.2015 530.91 S.O. (ERD) 52 9701379870 24.04.2015 279.43 S.O. (RR) Total Rs. 22886.67 (or Rounded to Rs.22887/- (Rupees twenty two thousand eight hundred and eighty seven Only) 2 The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Irrigation & CAD Department - 130 Office Expenses - 131 S.P.T. Charges". 3 The Irrigation & CAD (OP - Claims) Department shall draw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above. 4 This order does not require the concurrence of Finance Department as per rules or orders on the subject (BY ORDER AND IN THE NAME OF TI GOVERNOR OF ANDHRA PRADESH) K.SOBHA KUMARI		37	9701379893	24.04.2015	404.62	S.O. (LA)
40 9701379867 24.04.2015 392.04 S.O. (Pr-I) 41 9701379874 24.04.2015 608.66 S.O. (CADA) 42 9701379875 24.04.2015 389.90 S.O. (SER III) 43 9701379836 24.04.2015 424.23 A.D-I 44 9701379894 24.04.2015 226.07 S.O. (Vig-II) 45 9701379871 24.04.2015 625.00 S.O. (GRC) 46 9701379849 24.04.2015 242.96 S.O. (SER.IV) 47 9701379868 24.04.2015 345.40 S.O. (GEN.II) 48 9701379862 24.04.2015 388.09 S.O. (Gen-I) 49 9701379862 24.04.2015 368.66 P.S. (MP) 50 9701379845 24.04.2015 368.66 P.S. (MP) 51 9701379870 24.04.2015 279.43 S.O. (ERD) 52 9701379870 24.04.2015 279.43 S.O. (RR) Total Rs. 22886.67 (or Rounded to Rs.22887/- (Rupees twenty two thousand eight hundred and eighty seven Only) 2 The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Irrigation & CAD Department - 130 Office Expenses - 131 S.P.T. Charges". 3 The Irrigation & CAD (OP - Claims) Department shall draw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above. 4 This order does not require the concurrence of Finance Department as per rules or orders on the subject (BY ORDER AND IN THE NAME OF TI GOVERNOR OF ANDHRA PRADESH)		38	9701379864	24.04.2015	242.97	S.O. (SERII)
41 9701379874 24.04.2015 608.66 S.O (CADA) 42 9701379875 24.04.2015 389.90 S.O (SER III) 43 9701379836 24.04.2015 424.23 A.D-I 44 9701379894 24.04.2015 286.07 S.O (Vig-II) 45 9701379871 24.04.2015 625.00 S.O (GRC) 46 9701379849 24.04.2015 242.96 S.O (SER.IV) 47 9701379868 24.04.2015 345.40 S.O (GEN.II) 48 9701379895 24.04.2015 388.09 S.O (Gen-I) 49 9701379862 24.04.2015 625.00 S.O (P-II) 50 9701379845 24.04.2015 368.66 P.S. (MP) 51 9701379852 24.04.2015 530.91 S.O. (ERD) 52 9701379870 24.04.2015 279.43 S.O. (RR) Total Rs. 22886.67 (or Rounded to Rs.22887/- (Rupees twenty two thousand eight hundred and eighty seven Only) 2 The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Irrigation & CAD Department - 130 Office Expenses - 131 S.P.T. Charges". 3 The Irrigation & CAD (OP - Claims) Department shall draw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above. 4 This order does not require the concurrence of Finance Department as per rules or orders on the Subject GOVERNOR OF ANDHRA PRADESH) K.SOBHA KUMARI		39	9701379861	24.04.2015	625.00	S.O (MI-A)
42 9701379875 24.04.2015 389.90 S.O (SER III) 43 9701379836 24.04.2015 424.23 A.D-I 44 9701379894 24.04.2015 286.07 S.O (Vig-II) 45 9701379849 24.04.2015 625.00 S.O (GRC) 46 9701379849 24.04.2015 345.40 S.O (GEN.II) 47 9701379868 24.04.2015 345.40 S.O (GEN.II) 48 9701379862 24.04.2015 388.09 S.O (Gen-I) 49 9701379862 24.04.2015 625.00 S.O (P-II) 50 9701379862 24.04.2015 368.66 P.S. (MP) 51 9701379852 24.04.2015 530.91 S.O (ERD) 52 9701379870 24.04.2015 279.43 S.O. (RR) Total Rs. 22886.67 (or Rounded to Rs.22887/- (Rupees twenty two thousand eight hundred and eighty seven Only) 2 The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Irrigation & CAD Department - 130 Office Expenses - 131 S.P.T. Charges". 3 The Irrigation & CAD (OP - Claims) Department shall draw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above. 4 This order does not require the concurrence of Finance Department as per rules or orders on the Subject (BY ORDER AND IN THE NAME OF TI GOVERNOR OF ANDHRA PRADESH) K.SOBHA KUMARI		40	9701379867	24.04.2015	392.04	S.O. (Pr-I)
43 9701379836 24.04.2015 424.23 A.D-I 44 9701379894 24.04.2015 286.07 S.O (Vig-II) 45 9701379871 24.04.2015 625.00 S.O (GRC) 46 9701379849 24.04.2015 242.96 S.O (SER.IV) 47 9701379868 24.04.2015 345.40 S.O (GEN.II) 48 9701379895 24.04.2015 388.09 S.O (Gen-I) 49 9701379862 24.04.2015 625.00 S.O (P-II) 50 9701379845 24.04.2015 368.66 P.S. (MP) 51 9701379852 24.04.2015 530.91 S.O. (ERD) 52 9701379870 24.04.2015 279.43 S.O. (RR) Total Rs. 22886.67 (or Rounded to Rs.22887/- (Rupees twenty two thousand eight hundred and eighty seven Only) 2 The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Irrigation & CAD Department - 130 Office Expenses - 131 S.P.T. Charges". 3 The Irrigation & CAD (OP - Claims) Department shall draw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above. 4 This order does not require the concurrence of Finance Department as per rules or orders on the Subject (BY ORDER AND IN THE NAME OF TI GOVERNOR OF ANDHRA PRADESH) K.SOBHA KUMARI		41	9701379874	24.04.2015	608.66	S.O (CADA)
44 9701379894 24.04.2015 286.07 S.O (Vig-II) 45 9701379871 24.04.2015 625.00 S.O (GRC) 46 9701379849 24.04.2015 242.96 S.O (SER.IV) 47 9701379868 24.04.2015 345.40 S.O (GEN.II) 48 9701379895 24.04.2015 388.09 S.O (Gen-I) 49 9701379862 24.04.2015 625.00 S.O (P-II) 50 9701379845 24.04.2015 368.66 P.S. (MP) 51 9701379852 24.04.2015 530.91 S.O. (ERD) 52 9701379870 24.04.2015 279.43 S.O. (RR) Total Rs. 22886.67 (or Rounded to Rs.22887/- (Rupees twenty two thousand eight hundred and eighty seven Only) 2 The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Irrigation & CAD Department - 130 Office Expenses - 131 S.P.T. Charges". 3 The Irrigation & CAD (OP - Claims) Department shall draw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above. 4 This order does not require the concurrence of Finance Department as per rules or orders on the Subject GOVERNOR OF ANDHRA PRADESH) K.SOBHA KUMARI		42	9701379875	24.04.2015	389.90	S.O (SER III)
45 9701379871 24.04.2015 625.00 S.O (GRC) 46 9701379849 24.04.2015 242.96 S.O (SER.IV) 47 9701379868 24.04.2015 345.40 S.O (GEN.II) 48 9701379895 24.04.2015 388.09 S.O (Gen-I) 49 9701379862 24.04.2015 625.00 S.O (P-II) 50 9701379845 24.04.2015 368.66 P.S. (MP) 51 9701379852 24.04.2015 530.91 S.O. (ERD) 52 9701379870 24.04.2015 279.43 S.O. (RR) Total Rs. 22886.67 (or Rounded to Rs.22887/- (Rupees twenty two thousand eight hundred and eighty seven Only) 2		43	9701379836	24.04.2015	424.23	A.D-I
46 9701379849 24.04.2015 242.96 S.O (SER.IV) 47 9701379868 24.04.2015 345.40 S.O (GEN.II) 48 9701379895 24.04.2015 388.09 S.O (Gen-I) 49 9701379862 24.04.2015 625.00 S.O (P-II) 50 9701379845 24.04.2015 368.66 P.S. (MP) 51 9701379852 24.04.2015 530.91 S.O. (ERD) 52 9701379870 24.04.2015 279.43 S.O. (RR)		44	9701379894	24.04.2015	286.07	S.O (Vig-II)
47 9701379868 24.04.2015 345.40 S.O (GEN.II) 48 9701379895 24.04.2015 388.09 S.O (GEN.II) 49 9701379862 24.04.2015 625.00 S.O (P-II) 50 9701379845 24.04.2015 368.66 P.S. (MP) 51 9701379852 24.04.2015 530.91 S.O. (ERD) 52 9701379870 24.04.2015 279.43 S.O. (RR)		45	9701379871	24.04.2015	625.00	S.O (GRC)
48 9701379895 24.04.2015 388.09 S.O (Gen-I) 49 9701379862 24.04.2015 625.00 S.O (P-II) 50 9701379845 24.04.2015 368.66 P.S. (MP) 51 9701379852 24.04.2015 530.91 S.O. (ERD) 52 9701379870 24.04.2015 279.43 S.O. (RR)		46	9701379849	24.04.2015	242.96	S.O (SER.IV)
49 9701379862 24.04.2015 625.00 S.O (P-II) 50 9701379845 24.04.2015 368.66 P.S. (MP) 51 9701379852 24.04.2015 530.91 S.O. (ERD) 52 9701379870 24.04.2015 279.43 S.O. (RR) (Rupees twenty two thousand eight hundred and eighty seven Only) 2 The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Irrigation & CAD Department - 130 Office Expenses - 131 S.P.T. Charges". 3 The Irrigation & CAD (OP - Claims) Department shall draw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above. 4 This order does not require the concurrence of Finance Department as per rules or orders on the Subject (BY ORDER AND IN THE NAME OF The GOVERNOR OF ANDHRA PRADESH) K.SOBHA KUMARI		47	9701379868	24.04.2015	345.40	S.O (GEN.II)
50 9701379845 24.04.2015 368.66 P.S. (MP) 51 9701379852 24.04.2015 530.91 S.O. (ERD) 52 9701379870 24.04.2015 279.43 S.O. (RR) Total Rs. 22886.67 (or Rounded to Rs.22887/- (Rupees twenty two thousand eight hundred and eighty seven Only) The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Irrigation & CAD Department - 130 Office Expenses - 131 S.P.T. Charges". The Irrigation & CAD (OP - Claims) Department shall draw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above. This order does not require the concurrence of Finance Department as per rules or orders on the Subject (BY ORDER AND IN THE NAME OF The GOVERNOR OF ANDHRA PRADESH) K.SOBHA KUMARI		48	9701379895	24.04.2015	388.09	S.O (Gen-I)
51 9701379852 24.04.2015 530.91 S.O. (ERD) 52 9701379870 24.04.2015 279.43 S.O. (RR) Total Rs. 22886.67 (or Rounded to Rs.22887/- (Rupees twenty two thousand eight hundred and eighty seven Only) The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Irrigation & CAD Department - 130 Office Expenses - 131 S.P.T. Charges". The Irrigation & CAD (OP - Claims) Department shall draw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above. This order does not require the concurrence of Finance Department as per rules or orders on the Subject (BY ORDER AND IN THE NAME OF TI GOVERNOR OF ANDHRA PRADESH) K.SOBHA KUMARI		49	9701379862	24.04.2015	625.00	S.O (P-II)
52 9701379870 24.04.2015 279.43 S.O. (RR) Total Rs. 22886.67 (or Rounded to Rs.22887/- (Rupees twenty two thousand eight hundred and eighty seven Only) The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Irrigation & CAD Department - 130 Office Expenses - 131 S.P.T. Charges". The Irrigation & CAD (OP - Claims) Department shall draw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above. This order does not require the concurrence of Finance Department as per rules or orders on the Subject (BY ORDER AND IN THE NAME OF The GOVERNOR OF ANDHRA PRADESH) K.SOBHA KUMARI		50	9701379845	24.04.2015	368.66	P.S. (MP)
Total Rs. 22886.67 (or Rounded to Rs.22887/- (Rupees twenty two thousand eight hundred and eighty seven Only) The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Irrigation & CAD Department - 130 Office Expenses - 131 S.P.T. Charges". The Irrigation & CAD (OP - Claims) Department shall draw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above. This order does not require the concurrence of Finance Department as per rules or orders on the Subject (BY ORDER AND IN THE NAME OF The GOVERNOR OF ANDHRA PRADESH) K.SOBHA KUMARI		51	9701379852	24.04.2015	530.91	S.O. (ERD)
(Rupees twenty two thousand eight hundred and eighty seven Only) 2 The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Irrigation & CAD Department - 130 Office Expenses - 131 S.P.T. Charges". 3 The Irrigation & CAD (OP - Claims) Department shall draw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above. 4 This order does not require the concurrence of Finance Department as per rules or orders on the Subject (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH) K.SOBHA KUMARI		52	9701379870	24.04.2015	279.43	S.O. (RR)
The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Irrigation & CAD Department - 130 Office Expenses - 131 S.P.T. Charges". The Irrigation & CAD (OP - Claims) Department shall draw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above. This order does not require the concurrence of Finance Department as per rules or orders on the Subject (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH) K.SOBHA KUMARI				Total Rs.	22886.67	(or Rounded to Rs.22887/-
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Subject (BY ORDER AND IN THE NAME OF TI GOVERNOR OF ANDHRA PRADESH) K.SOBHA KUMARI						
GOVERNOR OF ANDHRA PRADESH) K.SOBHA KUMARI		Secreta	ariat - (09) Irrigation are Irrigation & CAD	& CAD Department (OP - Claims) Department	nt - 130 Office Expense artment shall draw an ac	s - 131 S.P.T. Charges".
K.SOBHA KUMARI	3	Secreta The favour	of "Airtel A/C. No. 1	& CAD Department (OP - Claims) Department (104-100162851" for	nt - 130 Office Expense artment shall draw an ac r the amount sanctioned	s - 131 S.P.T. Charges". count payee cheque in at para -1 above.
DEPUTY SECRETARY TO GOVERNMENT	3	Secreta The favour	of "Airtel A/C. No. 1	& CAD Department (OP - Claims) Department (104-100162851" for	nt - 130 Office Expense artment shall draw an ac r the amount sanctioned ence of Finance Depar	s - 131 S.P.T. Charges". count payee cheque in at para -1 above. tment as per rules or orders on the
	3	Secreta The favour	of "Airtel A/C. No. 1	& CAD Department (OP - Claims) Department (104-100162851" for	nt - 130 Office Expense eartment shall draw an act r the amount sanctioned ence of Finance Depar (BY OF GOVERNOR OF ANI	s - 131 S.P.T. Charges". count payee cheque in at para -1 above. tment as per rules or orders on the second sec

То									
The Wa	The Water Resources (OP: Claims) Department.								
The Dy	Pay & Accounts O	fficer, Secretariat E	Branch, Hyderabad.						
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			// FORWA	RDED :: BY ORDER //					
				SECTION OFFICER					